

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	19-13 Ending Place OCT 10-18-13
Type of Report: (Check one)	BOARD OF -
	BOARD OF ELECTION  30 day after election GO MAN STONER dissolution
Maria Moji Ca - Mosquea  Candidate Full Name (if applicable)	CMTE to Elect Maria Mojica - Mosquea
New Bedford School CMTE New Bedford Office Sought and District	Francisce Veilleux Name of Committee Treasurer
38 Liberty Street	83 Durfee St New Bed Sord
Residential Address	Committee Mailing Address
Tolophoro Number (auti-un)	
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	545.00
Line 2: Total receipts this period (page 3, line 11)	2189.58
Line 3: Subtotal (line 1 plus line 2)	2734.58
Line 4: Total expenditures this period (page 5, lin	re 14) // 3/. 32
Line 5: Ending Balance (line 3 minus line 4)	1603.38
Line 6: Total in-kind contributions this period (pa	age 6)
Line 7: Total (all) outstanding liabilities (page 7)	996.09
Line 8: Name of bank(s) used: Cifizer	15 Bank
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: 10-26-13
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)
Cardidate with Committee and no activity independent of the committee  Certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actincurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, a period.
Candidate without Committee OR Candidate with independent activity filing se  I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	best of my knowledge and belief, a true and complete statement of all campaign
Signed under the penalties of perjury:	(Candidate's signature) Date:

#### SCHEDULE A: RECEIPTS

M.G.L. ç. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10-15-13	Andrade, Buddy 41 Bedford st. New Bed Gord MA 02740	100.00	
9-28-/3	Carter, Richard 19 Lanes Ave. Taunton, MA 02780	100.00	
10-5-13	BORN Maner, John 8 Dunstable Rd. cambridg na 02138	250.00	Retired
Line 9: Total Rece	ipts over \$50 (or listed above)	458.00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	1739,58	
	RECEIPTS IN THE PERIOD	2/89,58	Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

### SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receip	ots over \$50 (or listed above)		
Line 10: Total Recei	pts \$50 and under* (not listed above)		
Line 11: TOTAL R	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **SCHEDULE B: EXPENDITURES**

. M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

report all expenditures. Please include your committee name and a page number on each page.)

	report all expenditures. Please include your committee name and a page number on each page.)				
10-18-13	Flyers Studios	flyerstudios.com (Larry Reyes)	2 sided gloss y campaign postcards	194.99	
9-21-13	G&G Designs	427 Olive st. New Bedford	Campaijn Buttons:	95.62	
10-9-13	Lebanese Kitchen	Purchase St New Bedford	Meeting Food	60.00	
4-25-13	Pub at Sixth Bristol	736 Ashley Blud. New Bulsord	Deposit for Funraiser	225.00	
10-213	Pub at Sixth Paristol	736 Askley Blod New Bellsord	Payment for Fundraiser	437.00	
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	1012.61	
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	118.71	
	Ditter on Lag. 11.	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	1/3/,32	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
				•
		•		
;				
		Line 12: Expenditures over \$50	) (or listed above)	
		Line 13: Expenditures \$50 and	under* (not listed above)	
	Enter on page 1. line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
16/28/13	Sel attached Letter from CSJ			391,20
'		Line 15: In-Kind Contributions	over \$50 (or listed above)	
	Line 16: In-Kind Contributions \$50 & under (not listed above)			
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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### SCHEDULE D: LIABILITIES

M.G.L. c.,55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

ate Incurred	To Whom Due	Address	Purpose	Amount
9-16-13	Maria Mojiza-Mosqua	38 Liberty St.	Iban For Cempaign Signs	996.09
				,

# **Coalition for Social Justice**

56 N. Main St., Suite 403, Fall River, MA 02720 Phone: 508-678-5497 ~ Fax: 508-678-0856

October 28, 2013

Treasurer
Committee to Elect Maria Mojica Mosquea

Dear Treasurer:

I am reporting the following in-kind contributions to the Committee to Elect Maria Mojica Mosquea for the period September 19 – October 20, 2013

Staff time \$537.50 Office/phone bank rental (calls @ 10 cents each) – 537 calls \$53.70

Total: \$591.20

Please include this information on in-kind contributions in your upcoming campaign finance report.

Thank you very much.

Sincerely yours,

Debra Fastino, Organizer/Director Coalition for Social Justice